

ETEXT ATTACHMENT

07/02/2003 20 : 31

FEC-68344 Amendment J

□

1. The totals for the referenced lines in Column B of the Summary and Detailed Summary pages have been corrected. □

□

2. Line 8 cash-on-hand has been corrected. □

□

3. Schedule F had data entry errors and has been corrected. □

□

4. A contribution refund check has been sent to Stephen Leeds for \$1,000 for the excessive contribution not transferred to our non-fed account. A contribution refund check has been sent to Armand Vari for \$15,000 for the excessive contribution not reattributed and transferred to our non-fed account. □

□

5. The authority has been seeded to us by the DCCC and DSOC for Roger Kahn (H) and Joseph Maxwell Cleland (S) respectively. The combined spending limits were not exceeded by our expenditures. □

□

6. The contributions to Friends of Roger Kahn (H) have been clarified. The three checks for the 2000 election are to cover debt the candidate committee still carries for the Primary, Primary Runoff and General elections. There are two checks for the 2002 election, one for the Primary and one for the General elections. We believe we are therefore not in violation of excessive contributions. □

□

7. We have fully complied with the best efforts rules in obtaining required information from contributors. The report has been amended to reflect the additional information on Sch. A. □

□

8. The contribution from Henry, Spiegel, et al has been allocated to the firm's four partners. Sch. A has been amended to show these MEMO entries. □

□

9. An amount transferred from our non-fed account into our federal account was incorrectly entered into our program. This has been corrected and amended to show there was not excessive allocation transfers for joint distributions. □

□

10. The contributions made to Friends of Roger Kahn (H) were incorrectly entered as a split. This has been corrected and amended to show these were 100% federal expenditures. An allocation transfer was not made to cover these contributions. □

□

11. The disbursements to Southwest Georgia GOTV and Black Belt Coalition, Inc. were incorrectly entered as Contributions. These were vendors who were paid for services and Sch. H4 has been corrected to show these were Joint Activities on the Administration Split. The Jefferson County Democratic Party contribution record has been corrected to show 100% Federal. A transfer of federal funds to the non-federal account to reimburse for the allocation accidentally made has been cut for \$390. □

□

12. The EVENT-YEAR-TO-DATE calculations should be corrected. □

13. The expenditures referenced have been clarified on Schedules B and H4. □

□

14. The descriptions for itemized disbursements have been clarified and Schedules B, F and H4 have been amended. □

□

15. GOTV expenditures have been clarified and the report have been amended to show this. □

□

16. The event type was incorrectly used in the event allocations for H2 when originally filed. This has been corrected to show the correct type. □

ETEXT ATTACHMENT

□

17. Because of the incorrect type used on the original H2, the disbursements were not being reflected for these events. The H2 has been corrected and the disbursements now show correctly. □

□

18. H4 has been amended to correctly show payments to The Oblander Group as Consulting Retainer. This is not associated with any ongoing party fundraising, but a monthly retainer for general activity. □

□

19. We have complied with best efforts in obtaining the addresses for the vendors on Sch. H4 and have amended our report accordingly. □

□

20. Schedule F has been amended to identify the information requested. □

□